

LOWENSTEIN SANDLER LLP

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Counsel to the Debtor and Debtor-in-Possession

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY**

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Chapter 11

Debtor.

Case No. 19-27439 (MBK)

**NINTH MONTHLY FEE STATEMENT OF LOWENSTEIN SANDLER LLP
FOR THE PERIOD MAY 1, 2020 THROUGH MAY 31, 2020**

Lowenstein Sandler LLP, counsel to the above-captioned debtor and debtor-in-possession (the “Debtor”), submits this ninth monthly fee statement for the period May 1, 2020 through May 31, 2020 (the “Ninth Fee Statement”) pursuant to the Court’s *Administrative Order Establishing Certain Procedures for Allowance of Interim Compensation and Reimbursement of Expenses of Professionals Retained By Order of this Court*, October 8, 2019 [Docket No. 284] (the “Administrative Order”).

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

Pursuant to the Administrative Order, responses to the Ninth Fee Statement, if any, are due by September 11, 2020.

Dated: August 28, 2020

LOWENSTEIN SANDLER LLP

/s/ *Kenneth A. Rosen*

Kenneth A. Rosen, Esq.

Bruce Buechler, Esq.

Mary E. Seymour, Esq.

Joseph J. DiPasquale, Esq.

Jennifer B. Kimble, Esq. (*pro hac vice*)

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Counsel to the Debtor and Debtor-in-Possession

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

D.N.J. LBR 2016-1, FEE APPLICATION COVER SHEET

IN RE: Hollister Construction Services, LLC¹ APPLICANT: Lowenstein Sandler LLP
CASE NO.: 19-27439 (MBK) CLIENT: Chapter 11 Debtor
CHAPTER: 11 CASE FILED: September 11, 2019

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER
PENALTY OF PERJURY, PURSUANT TO 28 U.S.C. SECTION 1746

RETENTION ORDER(S) ATTACHED

NINTH MONTHLY FEE STATEMENT OF LOWENSTEIN Sandler LLP
FOR THE PERIOD MAY 1, 2020 THROUGH MAY 31, 2020

SECTION I
FEE SUMMARY

	<u>FEES</u>	<u>EXPENSES</u>
TOTAL PREVIOUS FEES REQUESTED	<u>\$2,831,723.75</u>	<u>\$27,211.43</u>
TOTAL FEES ALLOWED TO DATE:	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL RETAINER REMAINING (IF APPLICABLE) ²	<u>\$0.00</u>	<u>\$0.00</u>
TOTAL PREVIOUS HOLDBACK (IF APPLICABLE)	<u>\$566,344.75</u>	<u>\$0.00</u>
TOTAL RECEIVED BY LOWENSTEIN Sandler ³	<u>\$490,771.21</u>	<u>\$9,228.79</u>
 FEE TOTALS	<u>\$170,865.00</u>	
DISBURSEMENTS TOTALS	<u>+\$1,284.20</u>	
TOTAL FEE APPLICATION	<u>\$172,149.20</u>	
MINUS 20% HOLDBACK	<u>-\$34,173.00</u>	
AMOUNT SOUGHT AT THIS TIME	<u>\$137,976.20</u>	

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

² Shortly before the Petition Date, Lowenstein Sandler was retained to represent the Debtor in this Chapter 11 Case. Lowenstein Sandler was paid for all amounts owed for legal services rendered prior to the Petition Date and was holding a retainer in the amount of \$500,000.00 (the "Retainer") for services and expenses incurred during this Chapter 11 Case.

³ This amount reflects the Retainer described in Footnote 2 above.

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Bennett, Lynda A.	1994	Partner/Litigation	1.30	\$915.00	\$1,189.50
Buechler, Bruce	1987	Partner/Bankruptcy	17.10	\$895.00	\$15,304.50
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	10.40	\$860.00	\$8,944.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	0.20	\$1,010.00	\$202.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	15.00	\$1,115.00	\$16,725.00
Seymour, Mary E.	1994	Partner/Bankruptcy	78.20	\$800.00	\$62,560.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	38.70	\$710.00	\$27,477.00
Adler, Arielle B.	2013	Associate/Bankruptcy	68.40	\$480.00	\$32,832.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	0.30	\$270.00	\$81.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	22.20	\$250.00	\$5,550.00
TOTAL FEES			251.80		\$170,865.00
Attorney Blended Rate					\$720.60

SECTION II SUMMARY OF SERVICES

Task	Task Description	Hours	Fees
B110	Case Administration	11.20	\$3,640.00
B120	Asset Analysis and Recovery	0.20	\$50.00
B130	Asset Disposition	0.90	\$666.00
B140	Relief from Stay/Adequate Protection Proceedings	21.50	\$11,425.00
B150	Meetings of and Communication with Creditors	0.10	\$89.50
B160	Fee/Employment Applications	12.00	\$4,711.00
B170	Fee/Employment Objections	0.20	\$160.00
B175	Fee Applications and Invoices - Others	1.60	\$722.50
B180	Avoidance Action Analysis	18.00	\$13,964.00
B185	Assumption/Rejection of Leases and Contracts	9.40	\$4,807.00
B190	Other Contested Matters (excluding assumption/rejection motions)	70.90	\$53,914.00
B210	Business Operations	8.40	\$6,217.00
B230	Financing/Cash Collateral	17.80	\$12,987.00
B310	Claims Administration and Objections	5.20	\$2,785.00

Task	Task Description	Hours	Fees
B320	Plan and Disclosure Statement (including Business Plan)	50.10	\$40,566.50
B430	Adversary Proceedings and Bankruptcy Court Litigation	22.40	\$12,545.00
B430A	Court Hearings	0.60	\$426.00
B460	Other - Insurance Matters	1.30	\$1,189.50
	Total	251.80	\$170,865.00

SECTION III SUMMARY OF DISBURSEMENTS

Filing fees	\$181.00
Computerized legal research	\$945.26
Telecommunications	\$157.94
Total Disbursements	\$1,284.20

SECTION IV CASE HISTORY

(NOTE: Items 3 - 6 are not applicable to applications under 11 U.S.C. §506)

- (1) DATE CASE FILED: September 11, 2019
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: 11
- (3) DATE OF RETENTION: October 7, 2019, effective as of September 11, 2019 [Docket No. 276]. See Order attached.
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
 - a) Lowenstein Sandler addressed numerous issues concerning the Debtor's continued use of cash collateral and negotiated modifications to the interim cash collateral orders and budgets related thereto with numerous parties in interest. Lowenstein Sandler also reviewed the weekly scorecard, analyzed the updated budget, prepared for and attended hearings on the Debtor's continued use of cash collateral and resolved disputed issues in connection with same;
 - b) Lowenstein Sandler spent significant time negotiating and finalizing various settlements with project owners and subcontractors on the Debtor's remaining go-forward projects, including, but not limited to: (i) engaging in extended negotiations with the project owners and subcontractors on go-forward jobs, including, but not limited to, CHC, Lifetown, FLACS, Wagner College, CTC, MSC, NSA, Metro Storage, and Veterans Road; (ii) drafting and revising multiple settlement agreements and amendments thereto to reflect terms required by certain owners and subcontractors, (iii) addressing issues related to lien releases on multiple project settlements, including Lifetown, 360MLK and Veterans Road, (v) resolving issues raised by subcontractors on various projects that required further negotiations and revisions to settlement terms and agreements;
 - c) Lowenstein Sandler drafted the Debtor's plan of liquidation and related disclosure statement, including numerous comments and revisions, and drafted the motion to approve the disclosure statement, forms of ballots, notices and plan solicitation procedures;
 - d) Lowenstein Sandler spent significant time engaging in ongoing settlement negotiations with the various stakeholders in this case regarding a global settlement for resolution of stakeholders' claims and a consensual plan;

- e) Lowenstein Sandler worked with the Debtor on the pending NWUR litigation matters, including, but not limited to: (i) engaging in extensive and ongoing settlement negotiations with NWUR regarding a potential global resolution with NWUR; (ii) reviewing and revising NWUR settlement terms and settlement analysis; and (iii) drafting a complaint and order to show cause regarding the proposed global settlement with NWUR and applicable subcontractors;
- f) Lowenstein Sandler attended to multiple stay relief requests, including but not limited to, requests of Herc Rentals and Mixonsite, and the Penafiel, Toapanta, Amador, Ramirez, Villegas, Gomez, Garcia Macias and Rosario New York personal injury actions, engaged in negotiations with the Debtor and the adverse parties regarding same, prepared stipulations and settlement agreements resolving same, and prepared a form stay relief consent order for use with the pending and all future requests;
- g) Lowenstein Sandler addressed matters in connection with prosecution of pending preference actions, including, but not limited to: (i) communicating with special preference counsel regarding developments in pending adversary proceedings and settlement negotiations; (ii) reviewing defense analyses and analysis of projected recoveries; (iii) reviewing and revising settlement agreements for consistency with project settlement agreements; (iv) attending to issues in the Orion preference litigation; and (v) attending to issues regarding production of documents to preference defendants for mediations;
- h) Lowenstein Sandler conducted legal research regarding potential preference actions on bonded projects;
- i) Lowenstein Sandler finalized and filed a consent order resolving the Debtor's motion to reject certain Verizon Wireless telephone lines;
- j) Lowenstein Sandler prepared for and attended a hearing on the Debtor's motion to sell OnTarget stock;
- k) Lowenstein Sandler attended to the termination of HERC rental agreements and the return of equipment to HERC;
- l) Lowenstein Sandler attended to claims issues, including: (i) reviewing claims filed by preference defendants on the HUB project; (ii) communicating with the Debtor regarding administrative claims; and (iii) attending to issues related to FN Dynamic's motion to file a late proof of claim;
- m) Lowenstein Sandler prepared and filed monthly fee statements for itself and for the Debtors' chief restructuring officer and reviewed monthly fee statements filed by other professionals;
- n) Lowenstein Sandler reviewed and analyzed the Debtor's D&O insurance policies, renewal of same and potential litigation claims;
- o) Lowenstein Sandler prepared for and attended multiple contested hearings on behalf of the Debtor;

- p) Lowenstein Sandler attended to various administrative tasks, including, without limitation, reviewing general case documents, reviewing and maintaining dockets and case calendars, preparing hearing agendas, filing and service of pleadings and preparation of affidavits of mailing and service lists, preparing hearing agendas, as well as other miscellaneous tasks not otherwise separately classifiable; and
- q) Lowenstein Sandler performed all other legal services for the Debtor that were necessary and proper in these proceedings and in furtherance of the Debtor's needs.

(5) ANTICIPATED DISTRIBUTION TO CREDITORS:

- (A) ADMINISTRATION EXPENSES: (unknown at this time)
- (B) SECURED CREDITORS: (unknown at this time)
- (C) PRIORITY CREDITORS: (unknown at this time)
- (D) GENERAL UNSECURED CREDITORS: (unknown at this time)

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Final disposition of case and dividend are unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Dated: August 28, 2020

/s/ *Kenneth A. Rosen*
Kenneth A. Rosen, Esq.

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
Caption in Compliance with D.N.J. LBR 9004-1

LOWENSTEIN SANDLER LLP

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*Proposed Counsel to the Debtor and
Debtor-in-Possession*

In re:

HOLLISTER CONSTRUCTION SERVICES, LLC,¹

Debtor.

FILED
JEANNE A. NAUGHTON, CLERK

OCT 07 2019

U.S. BANKRUPTCY COURT
TRENTON, NJ
BY _____ DEPUTY

Chapter 11

Case No. 19-27439 (MBK)

**ORDER AUTHORIZING THE EMPLOYMENT AND RETENTION OF
LOWENSTEIN SANDLER LLP AS COUNSEL TO THE DEBTORS
EFFECTIVE AS OF THE PETITION DATE**

The relief set forth on the following pages, numbered two (2) through four (4), is hereby ORDERED.

Michael B Kaplan
MICHAEL B KAPLAN,
USBJ

10/7/2019

¹ The Debtor in this chapter 11 case and the last four digits of its taxpayer identification number is: Hollister Construction Services, LLC (5404).

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Debtor: Hollister Construction Services, LLC

Case No.: 19-27439 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

Upon consideration of the application (the “Application”)² of the above captioned debtor and debtor-in-possession (the “Debtor”) for entry of an order, pursuant to sections 327(a), 329, and 330 of the Bankruptcy Code, Bankruptcy Rule 2014(a), and Local Rule 2014-1, authorizing the Debtor to employ and retain Lowenstein Sandler LLP (“Lowenstein Sandler”) as its counsel in this Chapter 11 Case, effective as of the Petition Date; and the Court having reviewed the declaration of Kenneth A. Rosen, a partner at Lowenstein Sandler (the “Rosen Declaration”), and the declaration of Paul Belair, the Debtor’s Chief Restructuring Officer, filed in support of the Application; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the *Standing Order of Reference to the Bankruptcy Court Under Title 11* of the United States District Court for the District of New Jersey, entered on July 23, 1984, and amended on September 18, 2012; and the Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2) and that the Court may enter a final order consistent with Article III of the United States Constitution; and the Court having found that venue of this proceeding and the Application in this District is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court having found based on the representations made in the Application and in the Rosen Declaration that (a) Lowenstein Sandler does not hold or represent an interest adverse to Debtor’s estate and (b) Lowenstein Sandler is a “disinterested person” as defined in section 101(14) of the Bankruptcy Code and as required by section 327(a) of the Bankruptcy Code; and the Court having found that the relief requested in the Application is in the best interests of the Debtor’s estate, its creditors, and other parties in interest; and the Court having found that notice of the Application and opportunity for a hearing on the Application were appropriate and no other notice need be provided; and the Court having reviewed and considered

² Capitalized terms used but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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Debtor: Hollister Construction Services, LLC

Case No.: 19-27439 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

the Application; and the Court having determined that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is **HEREBY ORDERED THAT:**

1. The Application is granted as set forth herein.
2. The Debtor is authorized to employ and retain Lowenstein Sandler, effective as of the Petition Date, as its counsel in this Chapter 11 Case.
3. Lowenstein Sandler shall apply for compensation for professional services rendered and reimbursement of expenses incurred in connection with this Chapter 11 Case in compliance with sections 330 and 331 of the Bankruptcy Code and applicable provisions of the Bankruptcy Rules, the Local Rules, and any other applicable procedures and orders of this Court.
4. Lowenstein Sandler may apply any remaining amounts of its prepetition Retainer as a credit toward post-petition fees and expenses, after such post-petition fees and expenses are approved pursuant to an order of this Court awarding fees and expenses to Lowenstein Sandler. Lowenstein Sandler is authorized, without further order of this Court, to apply amounts from the prepetition Retainer that would otherwise be applied toward payment of post-petition fees and expenses as are necessary to compensate and reimburse Lowenstein Sandler for fees or expenses incurred on or prior to the Petition Date, after final reconciliation thereof by Lowenstein Sandler, consistent with its ordinary course billing practices.
5. Lowenstein Sandler shall provide notice to the Debtor, the U.S. Trustee, and any official committee appointed by the U.S. Trustee of any increases in the hourly rates set forth in the Application and shall file such notice with the Court. The U.S. Trustee and any official committee retain all rights to object to any hourly rate increase on all grounds, including the reasonableness standard set forth in section 330 of the Bankruptcy Code, and the Court retains the right to review any rate increase pursuant to section 330 of the Bankruptcy Code.

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Debtor: Hollister Construction Services, LLC

Case No.: 19-27439 (MBK)

Caption: Order Authorizing the Employment and Retention of Lowenstein Sandler LLP as Counsel to the Debtor Effective as of the Petition Date

6. Lowenstein Sandler intends to make a reasonable effort to comply with the U.S. Trustee's requests for information and additional disclosures as set forth in the *Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330 by Attorneys in Larger Chapter 11 Cases*, effective as of November 1, 2013.

7. To the extent the Application is inconsistent with this Order, the terms of this Order shall govern.

8. The Debtor is authorized to take all actions necessary to effectuate the relief granted in this Order.

9. This Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

EXHIBIT A

EXHIBIT A

Professional Services rendered by Lowenstein Sandler LLP, through May 31, 2020

In re: Chapter 11

I. SUMMARY OF TIME CHARGES AND HOURLY RATES

Name of Professional	Year Admitted	Title/Department	Hours Spent	Hourly Rate	Charge
Bennett, Lynda A.	1994	Partner/Litigation	1.30	\$915.00	\$1,189.50
Buechler, Bruce	1987	Partner/Bankruptcy	17.10	\$895.00	\$15,304.50
DiPasquale, Joseph J.	1994	Partner/Bankruptcy	10.40	\$860.00	\$8,944.00
Nathan, Bruce S.	1981	Partner/Bankruptcy	0.20	\$1,010.00	\$202.00
Rosen, Kenneth A.	1979	Partner/Bankruptcy	15.00	\$1,115.00	\$16,725.00
Seymour, Mary E.	1994	Partner/Bankruptcy	78.20	\$800.00	\$62,560.00
Kimble, Jennifer B.	2005	Counsel/Bankruptcy	38.70	\$710.00	\$27,477.00
Adler, Arielle B.	2013	Associate/Bankruptcy	68.40	\$480.00	\$32,832.00
Claussen, Diane	N/A	Paralegal/Bankruptcy	0.30	\$270.00	\$81.00
Lawler, Elizabeth B.	N/A	Paralegal/Bankruptcy	22.20	\$250.00	\$5,550.00
TOTAL FEES			251.80		\$170,865.00
Attorney Blended Rate					\$720.60

Hollister Construction Services
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TIME DETAIL:

Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B100 - Administration</u>					
<u>B110 Case Administration</u>					
B110	05/01/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	05/01/20	MES	Communications with B. Lawler on pending adjournment requests for HERC Rental motions, agenda for next hearing	0.20	\$160.00
B110	05/04/20	EBL	Prepare multiple adjournment requests re: NWUR, NWUR status conference, Mixonsite motion and Herc motion for relief from stay	1.20	\$300.00
B110	05/04/20	EBL	Review docket and pleadings , update critical dates memo and attorney calendars	0.30	\$75.00
B110	05/05/20	EBL	Prepare agenda re: May 7, 2020 hearing (1.3); phone call with A. Adler re: same (.2)	1.50	\$375.00
B110	05/05/20	EBL	Finalize, efile and coordinate service of May 7, 2020 hearing agenda	0.30	\$75.00
B110	05/12/20	ABA	Communications with M. Seymour, S. Camo and P. Belair re: U.S. Trustee's office inquiries re: insurance coverage and monthly operating reports (0.3); e-mail M. Seymour re: March operating report (0.3)	0.60	\$288.00
B110	05/12/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	05/12/20	EBL	Prepare service of Cellco order	0.20	\$50.00
B110	05/12/20	EBL	Prepare agenda for 5/14/20 hearing	1.30	\$325.00
B110	05/12/20	EBL	E-mails with A. Adler and M. Seymour re: matters on for hearing this Thursday	0.20	\$50.00
B110	05/12/20	MES	Review March operating report and question on same (.1); review U.S. Trustee inquiry on insurance policies (.4)	0.50	\$400.00
B110	05/13/20	ABA	E-mails with S. Camo and M. Seymour re: certificates of insurance	0.10	\$48.00
B110	05/13/20	EBL	Arrange telephonic appearance at 5/14 hearing for J. Kimble	0.20	\$50.00

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August 27, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B110	05/13/20	EBL	Finalize and e-file agenda re: 5/14/20 hearing	0.20	\$50.00
B110	05/13/20	JBK	Correspondence with B. Lawler re: Court solutions registration for 5/14 hearing	0.10	\$71.00
B110	05/14/20	ABA	Call with M. Seymour re: updated certificate of insurance	0.20	\$96.00
B110	05/14/20	MES	Call with A. Adler re: updated certificate of insurance	0.20	\$160.00
B110	05/19/20	EBL	Prepare and submit adjournment requests for Mixonsite and NWUR matter on for hearing on 5/21; e-mails with J. DiPasquale re: same	0.80	\$200.00
B110	05/19/20	EBL	Prepare agenda for 5/21 hearing	0.70	\$175.00
B110	05/19/20	EBL	Multiple e-mails with the court and LS attorneys re: scheduling of Mixonsite hearing	0.30	\$75.00
B110	05/19/20	EBL	Review docker and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	05/19/20	EBL	Revise, finalize, efile and coordinate service of agenda re: 5-21-20 hearing	0.30	\$75.00
B110	05/20/20	EBL	Set up court call appearances for tomorrow's hearing	0.20	\$50.00
B110	05/21/20	EBL	Review docket and pleadings; update critical dates memo and attorney calendars	0.30	\$75.00
B110	05/22/20	ABA	E-mails with M. Seymour and S. Camo re: March monthly operating report	0.30	\$144.00
B110	05/29/20	ABA	E-mails with S. Camo re: March and April monthly operating reports	0.10	\$48.00
Total B110 - Case Administration				11.20	\$3,640.00

B120 Asset Analysis and Recovery

B120	05/18/20	EBL	Review order authorizing sale of stock; e-mail to M. Seymour and J. Kimble re: same	0.20	\$50.00
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Total B120 - Asset Analysis and Recovery	0.20	\$50.00
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B130 Asset Disposition

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B130	05/12/20	JBK	Correspondence with M. Seymour re: hearing on Motion for Private Sale of On Target Stock	0.20	\$142.00
B130	05/12/20	MES	Correspondence with J. Kimble re hearing on Motion for Private Sale of On Target Stock	0.20	\$160.00
B130	05/13/20	JBK	Correspondence with M. Seymour re: hearing on On Target Stock Sale Motion	0.10	\$71.00
B130	05/13/20	MES	Correspondence with J. Kimble re: hearing on On Target Stock Sale Motion	0.10	\$80.00
B130	05/14/20	JBK	Prepare for hearing on Motion to Sell On Target stock	0.20	\$142.00
B130	05/18/20	JBK	Correspondence with client re: On Target sale order	0.10	\$71.00
Total B130 - Asset Disposition				0.90	\$666.00

B140 Relief from Stay/Adequate Protection Proceedings

B140	05/01/20	ABA	Update personal injury action stay relief tracker chart (0.2); e-mail M. Seymour re insurance policies in personal injury actions (0.1)	0.30	\$144.00
B140	05/01/20	MES	Work on pending requests for consensual stay relief from personal injury claimants with A. Adler	0.50	\$400.00
B140	05/04/20	ABA	Revise Herc Rentals settlement agreement and communications with S. Camo, D. Garfinkel and M. Seymour re: same (1.9); e-mail D. Cohen re: status of Herc Rentals settlement agreement (0.1); review M. Seymour comments to draft e-mail to client re: requests for stay relief in personal injury actions and revise same (0.5); update personal injury action stay relief tracker (0.4); review Life Storage project agreements and insurance information from G. Karnick (0.2)	3.10	\$1,488.00
B140	05/04/20	MES	Review various requests for stay relief and proposed response for Debtor's review	0.50	\$400.00
B140	05/04/20	MES	Review and revise Herc Rentals settlement charges	0.40	\$320.00
B140	05/05/20	ABA	E-mail Chambers re Herc Rentals stay relief motion (0.5); communications with D. Garfinkel, S. Camo and M. Seymour re: Herc Rentals invoices on the Hub project (0.7)	1.20	\$576.00

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August 27, 2020

Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	05/05/20	MES	Review and respond to A. Adler re: status of HUB project and restart for Herc settlement terms	0.30	\$240.00
B140	05/06/20	ABA	Review Herc Rentals invoices and statement of account and e-mails with S. Camo re: same	1.20	\$576.00
B140	05/07/20	ABA	E-mail M. Ochs, C. Johnson, P. Belair and S. Camo summary of pending requests for stay relief in personal injury actions	0.30	\$144.00
B140	05/07/20	EBL	Review docket and pleadings re: minutes of hearing marking Mixonsite motion granted; e-mails with attorney team re: same	0.20	\$50.00
B140	05/11/20	ABA	Continue reviewing Verizon statement of Herc accounts and invoices and communications with M. Seymour re: same	0.50	\$240.00
B140	05/12/20	ABA	E-mail P. Belair and S. Camo re: status of Latitude project and Herc Rentals equipment	0.10	\$48.00
B140	05/13/20	ABA	E-mail M. Seymour re: form of personal injury stay relief application and consent order	0.40	\$192.00
B140	05/13/20	MES	Review and revise stay relief consent order for use with all pending requests	0.50	\$400.00
B140	05/15/20	ABA	E-mails with A. Dempsey, L. Simmons and M. Seymour re: request for stay relief in J. Toapanta personal injury action (0.4); communications with M. Seymour re: revisions to form application and consent order granting limited stay relief (0.3)	0.70	\$336.00
B140	05/15/20	MES	Revise form of order for stay relief and e-mail to A. Adler re: same	0.30	\$240.00
B140	05/16/20	ABA	Revise application and consent order re: stay relief in E. Penafiel personal injury action and e-mail M. Seymour re: same (0.6); e-mail J. Bondy and R. Nies re: stay relief requests related to bonded projects (0.2); update stay relief tracker (0.2)	1.00	\$480.00
B140	05/17/20	ABA	E-mails with R. Nies re: stay relief requests related to bonded projects (0.1); e-mails to L. Wiener, C. Horowitz and J. Skillman re: request for stay relief in personal injury actions (1.8)	1.90	\$912.00
B140	05/18/20	ABA	E-mails with C. Horowitz re: J. Gomez, M. Garcia Macias and C. Marte Rosario stay relief requests	0.20	\$96.00
B140	05/19/20	JJD	Correspond with J. Schwartz re: MixOnSite's motion for stay relief	0.20	\$172.00
B140	05/20/20	ABA	E-mails with R. Nies, C. Horowitz, L. Simmons and A. Dempsey re: requests for stay relief in personal injury actions and update tracking chart	0.20	\$96.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B140	05/21/20	ABA	E-mails with C. Horowitz re form application and consent order for stay relief in personal injury actions (0.1); call with A. Dempsey re: J. Toapanta action and pending request for stay relief (0.3); revise stay relief tracking chart (0.1)	0.50	\$240.00
B140	05/22/20	ABA	Draft reply to A.R.M. Solutions collection letter advising of automatic stay and e-mail client team re: same	1.00	\$480.00
B140	05/26/20	ABA	Review C. Horowitz draft application and consent orders for stay relief in M. Garcia Macias, J. Gomez and C. Marte Rosario actions	0.30	\$144.00
B140	05/26/20	MES	Review adjournment request for FN Dynamic motion	0.10	\$80.00
B140	05/27/20	ABA	Communications with M. Sestito, J. Michaels, B. Buechler and M. Seymour re: request for stay relief in A. Amador action (0.9); call with C. Horowitz re: revisions to application in consent order re: M. Garcia Macias, J. Gomez and C. Marte Rosario actions (0.2); update stay relief tracker (0.7)	1.80	\$864.00
B140	05/27/20	BB	Exchange e-mails with A. Adler regarding stay relief request in a New York litigation matter	0.10	\$89.50
B140	05/27/20	MES	Communications with A. Adler re: pending lift stay requests, including Amador	0.20	\$160.00
B140	05/27/20	MES	Revise e-mail to C. Johnson re: change in Herc settlement position	0.10	\$80.00
B140	05/28/20	ABA	Communications with C. Horowitz re C. Marte Rosario, J. Gomez and M. Garcia Macias application and consent orders for stay relief (0.5); communications with J. Sperry, L. Wiener and G. Karnick re: R. Ramirez action (0.5); e-mail M. Sestito re: request for stay relief in A. Amador action (0.1)	1.10	\$528.00
B140	05/28/20	BB	Exchange e-mails with M. Seymour re: stay relief issue in a state court litigation matter	0.10	\$89.50
B140	05/29/20	ABA	Call with M. Sestito re: A. Amador action (0.2); e-mails with T. Brennan, R. Lawlor and M. Seymour re: request for stay relief in G. Villegas action (0.9); update personal injury action stay relief tracker (0.3); e-mails with M. Seymour re: available insurance coverage in R. Ramirez action (0.6)	2.00	\$960.00
B140	05/29/20	MES	Review request for stay relief from Ronny Ramirez and revise A. Adler's e-mail to broker re: potential insurance coverage	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B140 - Relief from Stay/Adequate Protection Proceedings				21.50	\$11,425.00

B150 Meetings of and Communication with Creditors

B150	05/06/20	BB	Review e-mail from committee counsel S. Della Fera requesting certain financial information and exchange e-mails with M. Seymour and J. Kimble re: same	0.10	\$89.50
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Total B150 - Meetings of and Communication with Creditors	0.10	\$89.50
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B160 Fee/Employment Applications

B160	05/01/20	EBL	Prepare and send LEDES file to UST for January 2020	0.20	\$50.00
B160	05/01/20	EBL	Revisions to January fee statement	0.70	\$175.00
B160	05/01/20	EBL	Revise, finalize, efile and coordinate service of January monthly fee statement; calendar deadlines; update electronic files re: same	0.50	\$125.00
B160	05/01/20	MES	Review monthly pre-bill for compliance with UST guidelines (Feb)	0.90	\$720.00
B160	05/01/20	MES	Review monthly fee statement for compliance with UST guidelines and finalize for filing	0.90	\$720.00
B160	05/07/20	EBL	Begin preparing first interim fee application	1.10	\$275.00
B160	05/07/20	EBL	E-mails with J. Straker, G. Bickar and M. Seymour re: application of retainer	0.90	\$225.00
B160	05/13/20	EBL	Prepare Lowenstein Sandler's first interim fee application and related documents	1.40	\$350.00
B160	05/18/20	EBL	Prepare CNO re: January 2020 fee statement	0.20	\$50.00
B160	05/20/20	EBL	Prepare Lowenstein's February monthly fee statement and related documents	3.60	\$900.00
B160	05/20/20	MES	Review and revise monthly fee statement and draft narrative for compliance with UST Guidelines	0.90	\$720.00
B160	05/29/20	DC	Tend to filing and service of Sixth Monthly Fee Statement	0.30	\$81.00
B160	05/29/20	MES	Finalize monthly fee statement and narrative for compliance with UST guidelines and file same	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
			Total B160 - Fee/Employment Applications	12.00	\$4,711.00

B170 Fee/Employment Objections

B170	05/22/20	MES	Review McMannimon monthly fee statement	0.20	\$160.00
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		Total B170 - Fee/Employment Objections	0.20	\$160.00
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B175 Fee Applications and Invoices - Others

B175	05/04/20	BB	Revise 10X staffing report for April (.1); exchange e-mails with P. Belair re: same (.1); draft e-mail to E. Lawler re: filing and serving staffing report (.1)	0.30	\$268.50
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B175	05/04/20	BB	Review Hedinger & Lawless April invoices (.1); draft e-mail to notice parties regarding same (.1)	0.20	\$179.00
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B175	05/04/20	EBL	Finalize, efile and coordinate service of 10XCEO Coaching April monthly staffing and compensation report	0.50	\$125.00
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B175	05/08/20	EBL	Review Eisner Amper CNO and circulate to attorneys; update master fee app chart re: same	0.20	\$50.00
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B175	05/14/20	EBL	Download and review McManimon March 2020 CNO; e-mail to M. Seymour and B. Buechler; update master fee chart and electronic files	0.20	\$50.00
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B175	05/21/20	EBL	Review EisnerAmper's seventh monthly fee statement; calendar deadlines, update master fee application chart re: same and circulate copy to attorneys	0.20	\$50.00
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		Total B175 - Fee Applications and Invoices - Others	1.60	\$722.50
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B180 Avoidance Action Analysis

B180	05/07/20	MES	Review proposed changes to settlement agreements from S. Mitnick and revise same	0.50	\$400.00
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B180	05/18/20	BB	Phone call with B. Katz concerning potential preference claims on funded projects	0.30	\$268.50
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B180	05/18/20	BB	Exchange e-mails with K. Rosen and M. Seymour re: potential preferences on bonded projects	0.20	\$179.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	05/18/20	BB	Phone call with M. Seymour re: potential preferences on bonded projects and plan	0.30	\$268.50
B180	05/18/20	JBK	Research re: preferences on bonded projects	3.80	\$2,698.00
B180	05/18/20	MES	Call with A. Adler re: Delcon Builders preference payment analysis	0.20	\$160.00
B180	05/18/20	MES	Phone call with B. Buechler re: potential preferences on bonded projects and plan	0.30	\$240.00
B180	05/19/20	ABA	Review J. Leopold-Leventhal re Bohler Engineering NYC response to preference demand (0.2); e-mails with J. Kimble and B. Buechler re Orion Interiors preference analysis (0.2)	0.40	\$192.00
B180	05/19/20	BB	Review memo from J. Kimble re: research on alleged preference action on bond jobs (.2); exchange e-mails with M. Seymour and B. Katz re: same (.1)	0.30	\$268.50
B180	05/19/20	BB	Phone call with B. Katz re: preference issue	0.10	\$89.50
B180	05/19/20	BB	Exchange e-mails with LS team re: preference question	0.30	\$268.50
B180	05/20/20	BB	Exchange e-mails with J.. Kimble re: preference research	0.10	\$89.50
B180	05/20/20	JBK	Correspondence with B. Buechler and M. Seymour re: preference research question	0.20	\$142.00
B180	05/20/20	JBK	Research re: new value defense on bonded projects	1.50	\$1,065.00
B180	05/20/20	MES	Communications with K. Rosen re: preference analysis and projected recoveries	0.30	\$240.00
B180	05/20/20	MES	Correspondence with B. Buechler and J. Kimble re: preference research question	0.20	\$160.00
B180	05/20/20	MES	Call with L. Adams re: preference defendants' changes to settlement agreements	0.20	\$160.00
B180	05/21/20	BB	Exchange e-mails with J. Kimble and M. Seymour re preference settlements and section 502(h) claims	0.10	\$89.50
B180	05/21/20	JBK	Correspondence with M. Seymour and B. Buechler re: question from Mitnick re: 502(f) claims	0.20	\$142.00
B180	05/21/20	MES	Review and provide comments to revised settlement agreements for JM Pereira, DB Electric, process to approve settlements	0.60	\$480.00
B180	05/21/20	MES	Call with J. McNally re: proposed changes to JM Periera settlement agreement	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	05/21/20	MES	Communications with S. Mitnick re: preference defendants' proposed changes to settlement agreements	0.50	\$400.00
B180	05/22/20	BSN	Review preference issues re: new value defense, inclusion of bonded and non-bonded jobs re: litigation	0.20	\$202.00
B180	05/22/20	JBK	Correspondence with A. Adler re: preference case law	0.20	\$142.00
B180	05/22/20	MES	Communications with B. Buechler re: bonded job preference payments	0.20	\$160.00
B180	05/26/20	BB	Exchange e-mails with K. Rosen re: Orion preference action (.1), and exchange e-mails with A. Alder re: same (.1)	0.20	\$179.00
B180	05/26/20	JBK	Correspondence with LS team re: bonded project avoidance actions	0.20	\$142.00
B180	05/27/20	BB	Telephone call with B. Katz re: Orion preference suit	0.10	\$89.50
B180	05/27/20	BB	Draft e-mails to K. Rosen re: Orion preference litigation	0.20	\$179.00
B180	05/27/20	BB	Exchange e-mails with J. Kimble re: Orion preference litigation and Arch	0.30	\$268.50
B180	05/27/20	BB	Draft e-mail to B. Katz and K. Rosen regarding Orion preference litigation	0.10	\$89.50
B180	05/27/20	JBK	Correspondence with B. Buechler re: settlement with Arch and preference claims	0.40	\$284.00
B180	05/27/20	JBK	Review Arch agreements re: release and claim language	0.30	\$213.00
B180	05/27/20	MES	Review deficiency letter from Carson Corp. related to preference discovery	0.20	\$160.00
B180	05/27/20	MES	Review changes to preference settlement agreements for 4 defendants (Nordic, SP Builders, Bender, Industrial Maintenance) and provide comments to S. Mitnick	0.50	\$400.00
B180	05/28/20	BB	Draft e-mail to B. Katz and K. Rosen re: Orion preference litigation	0.20	\$179.00
B180	05/28/20	BB	Phone call with R. Hollander and S. Komrower, counsel for Orion, re: Orion preference litigation and parties positions	0.50	\$447.50
B180	05/28/20	BB	Review case law cited by counsel for Orion	0.20	\$179.00
B180	05/28/20	BB	E-mails with J. Kimble and M. Seymour re: Orion preference litigation	0.10	\$89.50

ALL DETAILED INFORMATION IS CONSIDERED TO BE PRIVILEGED AND CONFIDENTIAL.

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B180	05/28/20	JBK	Correspondence with B. Buechler re: Orion preference	0.20	\$142.00
B180	05/28/20	MES	Review list of equipment returned to Herc and updated amounts due for call with Herc	0.10	\$80.00
B180	05/28/20	MES	Communications with S. Mitnick re: SP Builders changes to preference settlement and release; revise same	0.20	\$160.00
B180	05/28/20	MES	Review draft settlement agreements from S. Mitnick (3) with defendants' proposed changes and revise each to address project settlements	0.60	\$480.00
B180	05/28/20	MES	Review memo to client re: call with Herc's counsel on return of equipment and impact on settlement	0.30	\$240.00
B180	05/29/20	JBK	Review case law cited by Orion counsel re: new value and summarize cases and send to B. Buechler and B. Katz	0.90	\$639.00
B180	05/29/20	MES	E-mail from A. Adler re: KR Masonry preference action	0.10	\$80.00
B180	05/29/20	MES	Communications with S. Mitnick, M. Ochs re: production of documents to preference defendants for mediations	0.20	\$160.00
B180	05/30/20	BB	Review e-mail from J. Kimble re: Orion research re: preference action	0.10	\$89.50
B180	05/31/20	BB	Exchange e-mails with B. Katz and J. Kimble re: proposed resolution of Orion preference litigation	0.10	\$89.50
B180	05/31/20	MES	E-mails with J. Kimble, B. Buechler re: settlement of Orion preference action	0.20	\$160.00
Total B180 - Avoidance Action Analysis				18.00	\$13,964.00

B185 Assumption/Rejection of Leases and Contracts

B185	05/01/20	ABA	E-mails with S. Camo and M. Seymour re: stipulation resolving Verizon objection to third omnibus rejection motion	0.10	\$48.00
B185	05/01/20	MES	Review VZW's additional changes to settlement agreement	0.50	\$400.00
B185	05/05/20	ABA	Communications with M. Seymour re: stipulation resolving Verizon Wireless objection to third omnibus rejection motion (0.3); draft consent order (1.9); e-mail T. Ohm re: final stipulation and consent order (0.8)	3.00	\$1,440.00
B185	05/05/20	EBL	Phone call with A. Adler re: stipulation of settlement with VZW	0.20	\$50.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B185	05/05/20	MES	Communications with A. Adler, T. Ohm re: final changes to Verizon stipulation on rejection of phone lines	0.40	\$320.00
B185	05/06/20	MES	Review S. Camo, A. Adler communications on Herc Rental invoices	0.20	\$160.00
B185	05/07/20	ABA	E-mail S. Camo, P. Belair, C. Johnson, M. Seymour and E. Lawler re stipulation resolving Verizon Wireless objection to third omnibus rejection motion	0.80	\$384.00
B185	05/08/20	ABA	E-mails with T. Ohm, S. Camo, M. Seymour and E. Lawler re: stipulation resolving Verizon Wireless objection to third omnibus rejection motion and revision to payment schedule (0.8); revise certification in support of consent order (0.2)	1.00	\$480.00
B185	05/08/20	EBL	Review procedures re: certificate of consent (.3); e-mails with A. Adler re: same (.3); revise stip and consent order resolving VZW motion (.2); prepare certificate of consent (.3)	1.10	\$275.00
B185	05/11/20	ABA	E-mails with Chambers, M. Seymour and E. Lawler re: subsmision of stipulation and consent order resolving Verizon Wireless objection to third omnibus rejection motion	0.70	\$336.00
B185	05/11/20	EBL	Finalize and e-file cert of consent re: VZW motion	0.20	\$50.00
B185	05/12/20	ABA	E-mail C. Johnson, P. Belair, M. Ochs, S. Camo and S. Knapp re: payment to Verizon Wireless under stipulation and consent order	0.20	\$96.00
B185	05/21/20	MES	Communications with A. Adler re: termination of HERC Rental agreements and updating settlement agreement to reflect same	0.40	\$320.00
B185	05/26/20	ABA	E-mails with S. Knapp re: payment pursuant to stipulation resolving Verizon Wireless objection to third omnibus rejection motion	0.10	\$48.00
B185	05/26/20	MES	Confirm payments to VZW under settlement with A. Adler, S. Knapp	0.10	\$80.00
B185	05/28/20	MES	Call with Herc's counsel, A. Adler re: equipment returned to Herc and impact on pending settlement agreement	0.40	\$320.00
Total B185 - Assumption/Rejection of Leases and Contracts				9.40	\$4,807.00

B190 Other Contested Matters (excluding assumption/rejection motions)

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	04/30/20	KAR	Calls with B. Katz re: insider settlement (.2); call with P. Belair, C. Johnson, and B. Katz re: claims against Orion (.2); call with P. Belair re: BAK expanded retention (.2)	0.60	\$669.00
B190	05/01/20	BB	Review e-mails re: NWR proposed settlement with LS team	0.10	\$89.50
B190	05/01/20	BB	Exchange e-mails with S. Camo re: Veterans Road and FLACS proposed settlement	0.10	\$89.50
B190	05/01/20	JBK	Review correspondence from A. Adler re: status of Ironside settlement	0.20	\$142.00
B190	05/01/20	JJD	Correspond with J. Holman re: proposed global settlement with NWUR and the debtor	0.40	\$344.00
B190	05/01/20	JJD	Correspond with P. Belair re: proposed settlement with NWUR	0.20	\$172.00
B190	05/01/20	KAR	Review e-mail from A. Shahinian re: Arch's claims and insider settlement (.2); call with M. Seymour, J.D. Pasquale re: NWUR settlement and changes to same (.4)	0.60	\$669.00
B190	05/01/20	MES	Communications from J. DiPasquale, A. Adler re: NWUR settlement and pleadings to approve same	0.30	\$240.00
B190	05/01/20	MES	Prepare settlement update on open settlements for S. Camo	0.30	\$240.00
B190	05/01/20	MES	Communications with K. Rosen, J. DiPasquale re: NWUR litigation and settlement discussions	0.30	\$240.00
B190	05/04/20	BB	Review e-mail from T. Dances and e-mails with M. Ochs and L. Gutierrez re: FLACS proposed settlement	0.10	\$89.50
B190	05/04/20	BB	Exchange e-mails with M. Ochs and K. Rosen re: Arch Bonding Co. proposal to post new bonds	0.10	\$89.50
B190	05/04/20	BB	Exchange e-mails with C. Johnson re: STMR subpoena and possible response	0.10	\$89.50
B190	05/04/20	JBK	Correspondence with J. Mitnick re: escrow accounts (.2); analyze status of settlements and escrowed funds (.4); call with M. Seymour re: status of settlements (.2)	0.80	\$568.00
B190	05/04/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR action	0.20	\$172.00
B190	05/04/20	JJD	Correspond with debtor re: status of settlement with NWUR	0.20	\$172.00
B190	05/04/20	KAR	Call with S. Mitnick re: Orion litigation (.2); call with C. Johnson re: potential claims against Orion (.2) call with P. Belair re: D&O claims, malpractice claims (.2)	0.60	\$669.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/04/20	MES	Call with J. Kimble re: status of settlements	0.20	\$160.00
B190	05/05/20	BB	Exchange e-mails with C. Johnson re: resolution with STMR and its Rule 2004 subpoena; exchange e-mails with J. Zapeta re: same	0.20	\$179.00
B190	05/05/20	JBK	Call with M. Seymour re: settlements	0.40	\$284.00
B190	05/05/20	KAR	Review economics of Ironside settlement (.3); review settlement terms of Ironside from J. Schwartz (.3)	0.60	\$669.00
B190	05/05/20	MES	Review economic terms of NWUR settlement and impact on estate	0.50	\$400.00
B190	05/05/20	MES	Call with J. Kimble re: settlements	0.40	\$320.00
B190	05/06/20	BB	Exchange e-mails with A. Adler and M. Seymour re: motion for leave to file a late claim	0.10	\$89.50
B190	05/06/20	BB	Exchange e-mails with C. Johnson and P. Belair re: STM re: our settlement talks and resolution and J. Zapata concerning same	0.30	\$268.50
B190	05/06/20	JBK	Correspondence with M. Seymour re: escrow invoices (.1); correspondence with M. Seymour and B. Stanziale re: Lifetown settlement and lien releases (.2)	0.30	\$213.00
B190	05/06/20	KAR	Call with M. Seymour re: Ironside settlement terms (.3); calls with B. Katz re: potential settlement with insiders (.3)	0.60	\$669.00
B190	05/06/20	MES	Correspondence with J. Kimble re: escrow invoices (.1); correspondence with J. Kimble and B. Stanziale re: Lifetown settlement and lien releases (.2)	0.30	\$240.00
B190	05/06/20	MES	Call with K. Rosen re: Ironside settlement terms	0.30	\$240.00
B190	05/06/20	MES	Communications with C. Johnson re: NSA 18th Avenue project and open issues with draft settlement agreement	0.20	\$160.00
B190	05/06/20	MES	Communications with C. Johnson re: liens on Lifetown project and call with B. Stanziale re: same	0.20	\$160.00
B190	05/06/20	MES	Call with B. Stanziale re: Lifetown settlement and payments under settlement	0.40	\$320.00
B190	05/06/20	MES	Communication with J. Meyerwitz re: CHC account receivable settlement agreement	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/07/20	ABA	Prepare for and call with C. Stapen re 640 Columbia Street and case status (0.2); review e-mail from J. Rea re City Contracting lien foreclosure action mediation (0.1); communications with J. Kimble and E. Lawler re Haddad Electric and status of 65 Newkirk settlement (0.5)	0.90	\$432.00
B190	05/07/20	JBK	Correspondence with J. Mitnick re: Newkirk settlement (.2); correspondence with A. Adler re: Newkirk settlement (.2)	0.40	\$284.00
B190	05/07/20	KAR	Call with C. Johnson re: claims against Orion (.2); review e-mails from Arch's counsel re: claims (.2); calls with B. Katz re: settlement discussion (.2)	0.60	\$669.00
B190	05/07/20	MES	Call with C. Johnson re: CHC settlement, CTC and Lifetown payment issues (.2); call with CHC's counsel re: settlement changes (.2)	0.40	\$320.00
B190	05/07/20	MES	Call with J. Schwartzman re: changes to CHC settlement agreement	0.30	\$240.00
B190	05/08/20	ABA	Prep for and communications with Na. Haddad and No. Haddad re:Haddad Electric and Newkirk settlement (0.8); e-mails with J. Kimble re: same (0.2)	1.00	\$480.00
B190	05/08/20	ABA	Revise draft complaint re Newark Warehouse settlement per J. DiPasquale comments and e-mails to J. Schwartz, T. Schellhorn and M. Ochs	1.20	\$576.00
B190	05/08/20	BB	Exchange e-mails with M. Seymour concerning Veterans Road settlement	0.10	\$89.50
B190	05/08/20	BB	Phone call with M. Seymour to discuss D & O insurance, preferences, budget, draft plan and status of open items	0.50	\$447.50
B190	05/08/20	EBL	Review and respond to multiple e-mails re: Veterans Road settlement; retrieve stip and send to M. Seymour	0.30	\$75.00
B190	05/08/20	EBL	Review and respond to e-mail from A. Adler re: Haddad representation	0.20	\$50.00
B190	05/08/20	JBK	Correspondence with J. Mitnick and Hollister team re: funds received into escrow	0.20	\$142.00
B190	05/08/20	JBK	Correspondence with A. Adler re: Newkirk settlement	0.10	\$71.00
B190	05/08/20	KAR	Call with M. Seymour re: status of plan and insider settlement (.3); call with C. Johnson re: status of insider negotiations (.2); review e-mail on status of Ironside settlement (.1)	0.60	\$669.00
B190	05/08/20	MES	Revise CHC settlement agreement to reflect agreed upon changes with CHC's counsel, forward to CHC and C. Johnson for final approval	0.60	\$480.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/08/20	MES	Call with K. Rosen re: status of pending settlements, insider settlement	0.30	\$240.00
B190	05/08/20	MES	Exchange e-mails with B. Buechler concerning Veterans Road settlement	0.10	\$80.00
B190	05/08/20	MES	Phone call with B. Buechler to discuss D & O insurance preferences, budget, draft plan and status of open items	0.50	\$400.00
B190	05/08/20	MES	Review draft Complaint re: NWUR settlement and comments to A. Adler	0.50	\$400.00
B190	05/08/20	MES	Address questions re: Veterans Road settlement issue re: lien releases, payments to subcontractors	0.40	\$320.00
B190	05/11/20	ABA	Review draft answer and counterclaims in Lloyds of London action and e-mail M. Seymour and B. Buechler re: same	0.80	\$384.00
B190	05/11/20	BB	Exchange e-mails with client team regarding regarding FLACS draft agreement	0.10	\$89.50
B190	05/11/20	JBK	Correspondence with A. Adler re: details of Newkirk settlement	0.20	\$142.00
B190	05/11/20	JJD	Confer with debtor's team re: open issues re: proposed settlement with NWUR	0.50	\$430.00
B190	05/11/20	JJD	Correspond with J. Schwartz re: NWUR's comments to draft complaint for declaratory judgment	0.70	\$602.00
B190	05/11/20	JJD	Correspond with M. Ochs re: proposed settlement with NWUR	0.20	\$172.00
B190	05/11/20	KAR	Review weekly scorecard (.2) review NWUR settlement terms and draft pleadings (.4)	0.60	\$669.00
B190	05/11/20	MES	Call with J. Asselta, V. DiDomenico, C. Johnson re: Knopf Leasing/Delta Bushwick project and settlement payments	0.50	\$400.00
B190	05/11/20	MES	Draft motion to approve stipulation with Chuck Hall Construction on settlement of account receivable	0.70	\$560.00
B190	05/12/20	ABA	E-mails with J. Kimble re status of Newkirk settlement and Haddad Electric inquiry (0.1); e-mails with B. Buechler, L. Wedinger and client team re: draft answer in Lloyds of London insurance coverage action (1.3)	1.40	\$672.00
B190	05/12/20	ABA	Review M. Ochs analysis of Newark Warehouse settlement (0.4); e-mails with J. Schwartz, M. Ochs, K. Rosen and J. DiPasquale re: Newark Warehouse settlement and direct owner settlements (1.3); e-mails with G. Trif and K. Cassidy re: KR Masonry pre-trial conference and stipulation extending answer deadline (0.2)	1.90	\$912.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/12/20	BB	Exchange e-mails with A. Adler re: Lloyds of London state court lawsuit and automatic stay	0.10	\$89.50
B190	05/12/20	BB	Exchange e-mails with J. Spanarkel re: 306MLK construction lien issue	0.10	\$89.50
B190	05/12/20	BB	Exchange e-mails with client team re: FLACS and Arch potential resolution	0.10	\$89.50
B190	05/12/20	JBK	Correspondence with A. Adler and M. Seymour re: matters set for 5/14	0.20	\$142.00
B190	05/12/20	JJD	Correspond with team and M. Ochs re: settlement issues with NWUR	0.50	\$430.00
B190	05/12/20	MES	Communications with A. Adler re: NWUR settlement and impact of direct owner payments	0.60	\$480.00
B190	05/13/20	ABA	E-mails with D. Spirn, M. Ochs and M. Seymour re: Metro Storage comments to draft settlement agreement	0.20	\$96.00
B190	05/13/20	JBK	Correspondence with A. Adler re: Newkirk settlement	0.10	\$71.00
B190	05/13/20	KAR	Telephone conferences with and e-mail exchanges with B. Katz, S. Mitnick, C. Johnson, P. Belair, J. Schwartz and M. Ochs re: Orion litigation, insider settlement, Ironside settlement, use of cash collateral, and suits versus subcontractors who did defective work	1.00	\$1,115.00
B190	05/14/20	ABA	Review e-mails from M. Ochs, K. Rosen and J. DiPasquale re: Newark Warehouse settlement analysis	0.10	\$48.00
B190	05/14/20	ABA	Communications with L. Wedinger, C. Johnson, M. Ochs and G. Karnick re: answer and counterclaims in Lloyds of London insurance coverage action	0.40	\$192.00
B190	05/14/20	BB	Exchange e-mails with M. Seymour and J. Kimble regarding today's court hearing, plan and open issues	0.20	\$179.00
B190	05/14/20	JBK	Update from M. Seymour on status of various settlements	0.20	\$142.00
B190	05/14/20	JBK	Correspondence with B. Buechler re: settlement discussions	0.20	\$142.00
B190	05/14/20	KAR	Calls with M. Ochs, J. Dipasquale re: NWUR settlement (.5); calls with B. Katz, C. Johnson re: insider settlement (.5)	1.00	\$1,115.00
B190	05/14/20	MES	Exchange e-mails with B. Buechler and J. Kimble regarding today's court hearing, plan and open issues	0.20	\$160.00
B190	05/15/20	ABA	Call with M. Seymour re: revisions to Herc Rentals draft settlement agreement	0.20	\$96.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/15/20	BB	Exchange e-mails with M. Ochs re: proposed resolution with Arch and FLACS	0.20	\$179.00
B190	05/15/20	BB	Review Arch and FLACS proposed settlement agreement and revise proposed agreement after call with M. Ochs	0.60	\$537.00
B190	05/15/20	BB	Phone call with M. Ochs to discuss Arch and FLACS proposed settlement	0.20	\$179.00
B190	05/15/20	KAR	Calls with P. Belair; re: cash collateral issues (.3); calls with B. Katz re: insider settlement (.3); call with C. Johnson re: Orion litigation (.2); call with J. Schwartz and LS team re: Ironside (.2)	1.00	\$1,115.00
B190	05/15/20	MES	Call with A. Adler re: revisions to Herc Rentals draft settlement agreement	0.20	\$160.00
B190	05/15/20	MES	Call with F. Velocci re: NSA settlement agreement (.3); review draft for additional changes (.2)	0.50	\$400.00
B190	05/16/20	ABA	Revise Herc Rentals draft settlement agreement and e-mail M. Seymour re: same	0.90	\$432.00
B190	05/17/20	ABA	Review Metro Storage edits to draft settlement agreement and e-mail M. Seymour and M. Ochs re: same	1.10	\$528.00
B190	05/18/20	ABA	E-mails with M. Seymour and K. Rosen re: Orion preference payments (0.8); call with M. Seymour re: Delcon Builders preference payments (0.2); e-mail M. Ochs, K. Rosen and J. DiPasquale re: Newark Warehouse settlement analysis (0.3)	1.30	\$624.00
B190	05/18/20	ABA	Review C. Valerakis letter re: M. Gomez claims against 10 Minerva Housing Development Fund and Hollister	0.20	\$96.00
B190	05/18/20	BB	Exchange e-mails with M. Seymour re: escrow issue on Veterans Road project	0.10	\$89.50
B190	05/18/20	BB	Review letter concerning Gomez injury claim and draft e-mail to A. Adler re: same	0.10	\$89.50
B190	05/18/20	JBK	Call with M. Seymour re: open settlements	0.30	\$213.00
B190	05/18/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR	0.30	\$258.00
B190	05/18/20	KAR	Communications with A. Adler, M. Ochs re: Ironside settlement analysis (.4); e-mail exchanges with A. Adler and M. Seymour on Orion preference (.6)	1.00	\$1,115.00
B190	05/18/20	MES	Call with J. Kimble re: open settlements	0.30	\$240.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/18/20	MES	E-mails with A. Adler, K. Rosen on Orion preference issues, Ironside settlement status	0.60	\$480.00
B190	05/19/20	ABA	Call with M. Ochs, K. Rosen and J. DiPasquale re: Newark Warehouse settlement analysis	0.60	\$288.00
B190	05/19/20	BB	Exchange e-mails with M. Seymour re: settlement of potential account receivable collection matters	0.10	\$89.50
B190	05/19/20	BB	Exchange e-mails with M. Ochs for update concerning FLACS project	0.10	\$89.50
B190	05/19/20	JBK	Correspondence with B. Buechler and M. Seymour re: correspondence with B. Katz	0.20	\$142.00
B190	05/19/20	KAR	E-mail exchanges with S. Mitnick and C. Johnson re: Orion settlement proposal (.3); communications with B. Katz re: insider settlement (.2); call with A. Adler, J. Dipasquale, M. Ochs re: NWUR settlement (.5)	1.00	\$1,115.00
B190	05/19/20	MES	E-mails with B. Buechler, J. Kimble re: preference questions	0.40	\$320.00
B190	05/20/20	ABA	E-mails with M. Ochs and G. Karnick re: M. Gomez v.10 Minerva Place and Hollister action	0.20	\$96.00
B190	05/20/20	KAR	E-mails with M. Seymour re: preference analysis question (.3); calls with B. Katz re: insider negotiations (.3); communications re: plan update (.4)	1.00	\$1,115.00
B190	05/20/20	MES	Review Veteran's Road settlement amendment and respond to J. Mitnick, C. Johnson re: partial payments from escrow	0.50	\$400.00
B190	05/21/20	ABA	Review collection letter re: A.R.M. Solutions re Ironside project amounts due and e-mail J. DiPasquale re: same (0.2); communications with S. Perrotta, K. Makhlof, D. Williams, D. Garfinkel and M. Seymour re: Herc Rentals equipment on FDU, Latitude and Hub projects (1.5)	1.70	\$816.00
B190	05/21/20	JBK	Correspondence with M. Seymour re: call with J. Mitnick to discuss escrow and transferring "General Condition" funds	0.20	\$142.00
B190	05/21/20	JBK	Call with M. Seymour to follow up on escrow items	0.40	\$284.00
B190	05/21/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR	0.30	\$258.00
B190	05/21/20	MES	Correspondence with J. Kimble re: call with J. Mitnick to discuss escrow account balances and transferring general condition funds for budget period	0.20	\$160.00
B190	05/21/20	MES	Call with J. Kimble to follow up on escrow items	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/22/20	ABA	Revise Metro Storage settlement agreement and e-mail M. Seymour re: same	0.50	\$240.00
B190	05/22/20	BB	Draft e-mail to Hollister team re: open issues	0.10	\$89.50
B190	05/22/20	KAR	Telephone call with B. Katz re: settlement of Orion (.1); telephone call with S. Mitnick re: Orion suit (.1); telephone call with Katz re: suit vs. insiders (.1); telephone call with S. Della Ferra re: suit vs. insiders (.1); e-mail to PNC and Katz re: suit vs. Sax (.1); e-mail re: D & O claim to L. Bennett (.1); e-mail and telephone call with B. Katz and J. Holman re: Arch's settlement demand (.1)	0.70	\$780.50
B190	05/22/20	MES	Review information from A. Adler re: Herc Rental equipment returned to date; revisions to settlement agreement requested by Herc	0.50	\$400.00
B190	05/22/20	MES	Review proposed changes to Metro Storage settlement for final sign-off	0.20	\$160.00
B190	05/22/20	MES	Call with J. Mitnick, C. Johnson re: Veterans' Road settlement payments in escrow, D. Elkind's demand that funds be released despite need for lien releases, propose alternative to accommodate Elkind	0.50	\$400.00
B190	05/22/20	MES	Conference with J. Mitnick re: Veterans Road settlement payments, owner's position on lien releases, review escrow agreement and amendment to Veterans Road agreement for conditions to payments	0.90	\$720.00
B190	05/22/20	MES	Communication with J. Schwartz re: final settlement agreement with Chuck Hall; comments to motion to approve	0.30	\$240.00
B190	05/24/20	ABA	E-mails with M. Ochs and M. Seymour re: comments to Metro Storage settlement agreement	0.40	\$192.00
B190	05/24/20	MES	Review and make final revisions to Metro Storage settlement agreement	0.20	\$160.00
B190	05/26/20	KAR	Call with B. Katz re: settlement of Orion complaint (.3); communications with LS Team re D&O claims (.4)	0.70	\$780.50
B190	05/26/20	MES	E-mail to F. Velocci re: NSA lender position on settlement and inconsistent statements to HCS	0.10	\$80.00
B190	05/26/20	MES	Call with J. Westerman re: Veterans' Road lien releases and D. Elkind position on escrow agent releasing funds prior to liens being released; review amendment to Veterans' Road settlement	0.50	\$400.00
B190	05/26/20	MES	E-mails with C. Johnson re: NSA lender's issues and execution of CHC agreement	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/26/20	MES	Review Lifetown lien releases and send e-mail to B. Stanziale re: settlement payment	0.20	\$160.00
B190	05/26/20	MES	Work with J. Mitnick re: Veterans' Road lien search and releases of liens for settlement payments to subcontractors	0.40	\$320.00
B190	05/27/20	ABA	Revise complaint and draft order to show cause re: Newark Warehouse settlement and e-mail J. DiPasquale and K. Rosen re: same	3.30	\$1,584.00
B190	05/27/20	ABA	Communications with S. Perrotta, D. Williams, D. Garfinkel, V. Solano, C. Johnson and M. Seymour re: Herc Rentals equipment and Hub, Latitude and FDU projects	1.20	\$576.00
B190	05/27/20	BB	Exchange e-mails with K. Rosen and M. Seymour regarding D & O insurance (.2) and obtaining insurance information for PNC bank (.2)	0.40	\$358.00
B190	05/27/20	BB	Exchange e-mails with L. Bennett regarding D & O insurance issues	0.20	\$179.00
B190	05/27/20	BB	Exchange e-mails with K. Rosen regarding potential claims	0.20	\$179.00
B190	05/27/20	BB	Exchange e-mails with S. Camo regarding D&O insurance policies and renewal	0.10	\$89.50
B190	05/27/20	BB	Exchange e-mails with J. Holman re: D & O insurance policy information	0.10	\$89.50
B190	05/27/20	BB	Exchange e-mails with M.. Seymour regarding D & O insurance information and potential litigation claim	0.20	\$179.00
B190	05/27/20	JBK	Correspondence with LS team re: D&O policy	0.30	\$213.00
B190	05/27/20	JJD	Correspond with J. Schwartz re: settlement issues (NWUR)	0.30	\$258.00
B190	05/27/20	KAR	Exchange e-mails with B. Buechler, M. Seymour re: D&O insurance (.2); e-mails with B. Buechler re: potential claims (.2); review e-mail re: Orion preference analysis (.3)	0.70	\$780.50
B190	05/27/20	MES	Call with F. Velocci to address NSA lender's position on settlement, lien releases and finalizing settlement	0.20	\$160.00
B190	05/27/20	MES	Revise motion to approve settlement with Chuck Hall Construction, obtain fully executed settlement agreement	0.40	\$320.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B190	05/28/20	ABA	Communications with M. Seymour re: Herc Rentals Hub project payment demand (0.7); prepare for and call with D. Cohen and M. Seymour re: Herc Rentals equipment and Hub, Latitude and FDU projects (1.8); e-mail Hollister team re: same (0.5)	3.00	\$1,440.00
B190	05/28/20	BB	Exchange e-mails with J. Holman and J. Kimble re: notice of potential D&O claims	0.20	\$179.00
B190	05/28/20	BB	Review FLACS revisions to draft settlement agreement (.4), exchange e-mails with M. Ochs re: same (.3), and exchange e-mails with counsel for FLACS J. Tuttle re: same (.3)	1.00	\$895.00
B190	05/28/20	BB	Exchange e-mails with M. Seymour re: call with PNC to discuss potential causes of action	0.10	\$89.50
B190	05/28/20	JBK	Correspondence with LS team and S. Della Fera re: call to discuss open issues and settlement	0.30	\$213.00
B190	05/28/20	JBK	Correspondence with J. Holman and B. Buechler re: D&O claim letter	0.30	\$213.00
B190	05/28/20	JJD	Correspond with J. Schwartz re: settlement discussions and status of settlement papers	0.30	\$258.00
B190	05/28/20	MES	Communications with C. Johnson on NSA open issues, lack of response from Lifetown and subcontractors on lien removal and settlement payments	0.20	\$160.00
B190	05/28/20	MES	Communications with B. Buechler re: call on Sax auditor issues and call with PNC re: same; forward P. Belair analysis	0.20	\$160.00
B190	05/29/20	ABA	E-mails with D. Garfinkel and M. Seymour re: Herc Rentals and Hub project	0.20	\$96.00
B190	05/29/20	KAR	Communication with M. Seymour re: D&O claims plans issues (.2); calls and e-mails to B. Katz and LS Team re: settlement negotiations (.5)	0.70	\$780.50
B190	05/29/20	MES	E-mails with J. Mitnick, D. Williams re: HUB at Harrison restart, payments from owner for next settlement payments under escrow agreement	0.20	\$160.00
B190	05/30/20	BB	Review e-mails for K. Rosen and S. Della Fera re: issues for call	0.10	\$89.50
B190	05/31/20	JJD	Review and revise complaint and OTSC re: settlement with NWUR	1.20	\$1,032.00
Total B190 - Other Contested Matters (excluding assumption/rejection motions)				70.90	\$53,914.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B200 - Operations</u>					
B210	05/04/20	JBK	Correspondence with LS team re: Arch settlement	0.20	\$142.00
B210	05/08/20	BB	Exchange e-mails with S. Camo and M. Seymour re: deposits	0.10	\$89.50
B210	05/08/20	MES	Call with B. Buechler re: D&O policy renewal issues	0.20	\$160.00
B210	05/08/20	MES	Exchange e-mails with S. Camo and B. Buechler re: deposits	0.10	\$80.00
B210	05/12/20	MES	Communications with S. Camo re: D&O policy renewals	0.20	\$160.00
B210	05/17/20	JBK	Correspondence with A. Adler re: Hollister bonded projects	0.20	\$142.00
B210	05/18/20	JBK	Call with M. Seymour re: Arch claim questions	0.70	\$497.00
B210	05/18/20	JBK	Research re: Arch claim	0.60	\$426.00
B210	05/18/20	MES	Call with J. Kimble re: Arch claim questions	0.70	\$560.00
B210	05/19/20	JBK	Research re: Arch issues related to subcontractors and claims	2.50	\$1,775.00
B210	05/19/20	JBK	Draft and revise memo to B. Buechler and M. Seymour re: Arch subcontractor issues	0.80	\$568.00
B210	05/21/20	BB	Exchange e-mails with A. Adler re: inquiry by a party to consider purchasing certain assets	0.10	\$89.50
B210	05/22/20	MES	Review revisions to March MOR and finalize for filing	0.20	\$160.00
B210	05/27/20	MES	E-mails from L. Bennet, B. Buechler re: D&O policy questions	0.10	\$80.00
B210	05/27/20	MES	E-mails from J. Holman, B. Buechler re: status of insurance renewals, questions on D&O coverage and claims notices	0.20	\$160.00
B210	05/29/20	JBK	Correspondence with P. Belair, S. Camo and J. Holman re: D&O insurance extension	0.30	\$213.00
B210	05/29/20	JBK	Call with M. Seymour re: D&O insurance and settlement	0.50	\$355.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B210	05/29/20	MES	Call with J. Kimble re: D&O insurance and settlement	0.50	\$400.00
B210	05/29/20	MES	E-mails from S. Camo, J. Holman, J. Kimble re: D&O policy renewal, potential notice of claim	0.20	\$160.00
Total B210 - Business Operations				8.40	\$6,217.00

B230 Financing/Cash Collateral

B230	05/01/20	JBK	Correspondence re: professional fee claims	0.10	\$71.00
B230	05/04/20	JBK	Call with M. Seymour re: fees and call with Committee/ PNC (.4); settlement conference with Committee and PNC re: Fees (.6); correspondence with S. Camo re: escrow account and status of project accounts (.2)	1.20	\$852.00
B230	05/04/20	MES	Call with Committee, PNC re: fee issues (.6); call with J. Kimble re: administrative claims, fees for budget (.4)	1.00	\$800.00
B230	05/05/20	JBK	Review Week 32 scorecard (.2); review escrow updates (.1)	0.30	\$213.00
B230	05/06/20	JBK	Correspondence with B. Buechler re: 26 week budget (.1); correspondence with client re: 26 week budget (.3); review correspondence from M. Jacoby re: week 32 scorecard (.1); review correspondence from S. Della Fera re: 26 week budget (.1); correspondence with M. Seymour re: 26 week budget (.1)	0.70	\$497.00
B230	05/07/20	JBK	Correspondence with client re: week 32 scorecard questions from Jacoby (.1); call with M. Seymour re: Committee request re: 26 week budget and plan (.3)	0.40	\$284.00
B230	05/07/20	MES	Review info from J. Kimble re: Committee inquiry on budget	0.30	\$240.00
B230	05/07/20	MES	Call with J. Kimble re: committee requests on cash flow projections, P. Belair's response to requests	0.30	\$240.00
B230	05/11/20	JBK	Correspondence with S. Camo re: week 33 scorecard and review scorecard	0.20	\$142.00
B230	05/12/20	JBK	Correspondence with Hollister re: budget	0.10	\$71.00
B230	05/14/20	JBK	Correspondence with Hollister team re: cash collateral budget	0.30	\$213.00
B230	05/15/20	JBK	Correspondence with LS team re: Hollister cash collateral budget	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	05/15/20	JBK	Correspondence with S. Camo re: new cash collateral budget	0.20	\$142.00
B230	05/18/20	JBK	Correspondence with P. Belair and S. Camo re: 17th interim cash collateral order	0.30	\$213.00
B230	05/18/20	JBK	Review and analyze draft 17th interim order budget	0.30	\$213.00
B230	05/19/20	JBK	Correspondence with S. Camo and P. Belair re: draft 17th budget and other budget questions	0.30	\$213.00
B230	05/19/20	JBK	Review correspondence from Jacoby re: open issues and follow up correspondence with P. Belair	0.30	\$213.00
B230	05/19/20	JBK	Work on drafting 17th interim cash collateral order	0.50	\$355.00
B230	05/19/20	JBK	Call with M. Seymour re: budget issues	0.20	\$142.00
B230	05/19/20	MES	Call with J. Kimble re: budget issues	0.20	\$160.00
B230	05/20/20	JBK	Revise proposed 17th interim cash collateral order	0.20	\$142.00
B230	05/20/20	JBK	Correspondence with J. Holman re: proposed 17th cash collateral order	0.10	\$71.00
B230	05/20/20	JBK	Call with Hollister and Jacoby re: budget questions and issues	0.70	\$497.00
B230	05/20/20	JBK	Review correspondence from M. Jacoby re: questions about 17th proposed budget	0.20	\$142.00
B230	05/20/20	JBK	Review Escrow GC information	0.30	\$213.00
B230	05/20/20	JBK	Correspondence with UST, Committee and Arch re: proposed 17th interim cash collateral order	0.20	\$142.00
B230	05/20/20	JBK	Call with M. Seymour re: update on Jacoby call and other open items	0.30	\$213.00
B230	05/20/20	MES	Call with J. Kimble re: update on Jacoby call and other open items	0.30	\$240.00
B230	05/21/20	EBL	Review seventeenth interim cash collateral order and coordinate service of same	0.20	\$50.00
B230	05/21/20	JBK	Submit proposed 17th interim cash collateral order to Court	0.10	\$71.00
B230	05/21/20	JBK	Follow up with P. Belair on open items from M. Jacoby call	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B230	05/21/20	JBK	Correspondence with Hollister re: entry of 17th interim cash collateral order	0.10	\$71.00
B230	05/21/20	MES	Review latest version of cash collateral order and budget for hearing	0.30	\$240.00
B230	05/22/20	JBK	Follow up with Hollister on revised budget	0.30	\$213.00
B230	05/26/20	JBK	Review week 35 score card and correspondence with S. Camo re: the same	0.20	\$142.00
B230	05/27/20	JBK	Correspondence with Hollister team re: updated budget	0.20	\$142.00
B230	05/27/20	JBK	Correspondence with M. Seymour re: updated budget	0.10	\$71.00
B230	05/27/20	MES	Review P. Belair analysis of general condition payments due to debtor from escrow account	0.30	\$240.00
B230	05/28/20	JBK	Correspondence with P. Belair and S. Camo re: revised budget	0.20	\$142.00
B230	05/28/20	JBK	Review and analyze draft budget received from client	0.70	\$497.00
B230	05/29/20	JBK	Analyze Debtors 26 week budget and bridge and make notes for call with client	1.30	\$923.00
B230	05/29/20	JBK	Follow up call with M. Seymour re: 26 week budget and call with client	0.30	\$213.00
B230	05/29/20	JBK	Analyze potential improvements/ downside to budget	0.50	\$355.00
B230	05/29/20	JBK	Call with P. Belair, S. Camo, C. Johnson and M. Seymour re: 26 week budget	0.90	\$639.00
B230	05/29/20	MES	Review updated cash flow budget for completion of projects	0.20	\$160.00
B230	05/29/20	MES	Call with P. Belair, S. Camo, J. Kimble re: 26 week cashflow and modifications to same	0.90	\$720.00
B230	05/29/20	MES	Call with P. Belair, S. Camo, C. Johnson and J. Kimble re: 26 week budget	0.90	\$720.00
B230	05/30/20	MES	Review P. Belair backup for updated budget/cash flow projection	0.20	\$160.00

Total B230 - Financing/Cash Collateral	17.80	\$12,987.00
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Code	Date	Timekeeper	Time Narrative	Hours	Amount
<u>B300 - Claims and Plan</u>					
<u>B310 Claims Administration and Objections</u>					
B310	05/06/20	ABA	Summarize FN Dynamic motion to file late proof of claim	0.70	\$336.00
B310	05/06/20	EBL	Review motion of FN Dynamic to file late claim; calendar deadlines and update critical dates memo re: same; e-mail to LS attorneys re: same	0.30	\$75.00
B310	05/06/20	MES	Communications with A. Adler, B. Buechler re: motion to allow late filed claim	0.20	\$160.00
B310	05/06/20	MES	Communication from P. Belair re: penalties on NYC construction projects	0.20	\$160.00
B310	05/07/20	ABA	Revise and e-mail summary of FN Dynamic motion to file late claim to C. Johnson, P. Belair, M. Ochs and S. Camo	1.00	\$480.00
B310	05/07/20	BB	Exchange e-mails with A. Adler re: motion of FN Dynamics for leave to file a late claim	0.20	\$179.00
B310	05/14/20	ABA	E-mail client team re: FN Dynamics motion to file late proof of claim	0.10	\$48.00
B310	05/15/20	JBK	Correspondence with LS team re: admin claims	0.20	\$142.00
B310	05/21/20	ABA	Communications with Hollister team re: FN Dynamic motion to file late claim	0.10	\$48.00
B310	05/22/20	ABA	E-mails with chambers, M. Seymour and B. Buechler re: hearing on FN Dynamic motion (0.4); call with S. Perrotta re: FN Dynamic claim (0.1)	0.50	\$240.00
B310	05/22/20	JBK	Work through issues related to plan revisions	0.20	\$142.00
B310	05/26/20	ABA	Communications with T. McKeon, S. Perrotta, C. Johnson and B. Buechler re FN Dynamic motion to file proof of claim (0.6); review request to adjourn same (0.1)	0.70	\$336.00
B310	05/26/20	BB	Review e-mail from C. Johnson and exchange e-mails with A. Adler re: motion of FN Dynamics for leave to file a late claim	0.20	\$179.00
B310	05/26/20	EBL	Prepare adjournment request re: FN Dynamic motion to file late proof of claim (.3); submit to court (.1)	0.40	\$100.00
B310	05/27/20	MES	Review proofs of claim filed by preference defendants SP Builders on HUB project	0.20	\$160.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
Total B310 - Claims Administration and Objections					5.20 \$2,785.00

B320 Plan and Disclosure Statement (including Business Plan)

B320	05/05/20	MES	Work on plan provisions	1.90	\$1,520.00
B320	05/07/20	MES	Work on plan and disclosure statement	1.70	\$1,360.00
B320	05/11/20	MES	Work on disclosure statement	2.70	\$2,160.00
B320	05/12/20	BB	Exchange e-mails with M. Seymour re: question on draft plan	0.10	\$89.50
B320	05/12/20	MES	Exchange e-mails with B. Buechler re: question on draft plan	0.10	\$80.00
B320	05/13/20	MES	Further revisions to disclosure statement and plan	1.90	\$1,520.00
B320	05/14/20	JBK	Call with M. Seymour re: status of plan and settlement	0.50	\$355.00
B320	05/14/20	MES	Call with J. Kimble re: status of plan and negotiation for global settlement	0.50	\$400.00
B320	05/14/20	MES	Work on disclosure statement	2.60	\$2,080.00
B320	05/15/20	BB	Phone call with M. Seymour to discuss plan and disclosure statement issues	0.30	\$268.50
B320	05/15/20	MES	Work on disclosure statement	2.00	\$1,600.00
B320	05/15/20	MES	Phone call with B. Buechler to discuss plan and disclosure statement issues	0.30	\$240.00
B320	05/18/20	MES	Work on disclosure statement for liquidating plan	3.60	\$2,880.00
B320	05/19/20	MES	Work on disclosure statement and revisions to plan	3.70	\$2,960.00
B320	05/20/20	BB	Extensive revisions to draft plan (1.7); exchange e-mails with M. Seymour and J. Kimble re: same (.1)	1.80	\$1,611.00
B320	05/20/20	JBK	Correspondence with M. Seymour and B. Buechler re: draft plan	0.20	\$142.00
B320	05/21/20	BB	Exchange e-mails with J. Kimble and M. Seymour re: plan and disclosure statement	0.10	\$89.50

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	05/21/20	JBK	Review and revise draft disclosure statement	2.50	\$1,775.00
B320	05/21/20	JBK	Review B. Buechler revisions to plan	0.80	\$568.00
B320	05/21/20	MES	Review information from Hollister for disclosure statement updates	0.70	\$560.00
B320	05/21/20	MES	Exchange e-mails with J. Kimble and B. Buechler re: plan and disclosure statement	0.10	\$80.00
B320	05/22/20	BB	Phone call with M. Seymour to discuss plan comments (.2); begin revising draft of disclosure statement (.9)	1.10	\$984.50
B320	05/22/20	JBK	Call with M. Seymour re: disclosure statement changes	0.20	\$142.00
B320	05/22/20	MES	Call with J. Kimble re: disclosure statement changes	0.20	\$160.00
B320	05/22/20	MES	Call with B. Buechler re: revisions to plan and additional provisions to be addressed (.2); make revisions (.3)	0.50	\$400.00
B320	05/22/20	MES	Review J. Kimble's revisions to draft disclosure statement and incorporate into plan	1.90	\$1,520.00
B320	05/25/20	BB	Begin review of draft disclosure statement (.7); e-mail comments to J. Kimble and M. Seymour (.2)	0.90	\$805.50
B320	05/26/20	BB	Complete review of draft disclosure statement (.7), and exchange e-mails with M. Seymour and J. Kimble re: same (.3)	1.00	\$895.00
B320	05/26/20	BB	Phone call with M. Seymour re: disclosure statement comments and issue with Veterans Road payments	0.20	\$179.00
B320	05/26/20	JBK	Correspondence with M. Seymour and B. Buechler re: draft disclosure statement	0.50	\$355.00
B320	05/26/20	JBK	Analyze B. Buechler comments to disclosure statement	0.40	\$284.00
B320	05/26/20	MES	Review B. Buechler, J. Kimble's comments to disclosure statement (.9); revise disclosure statement with additional information on case status of settlement (2.0)	2.90	\$2,320.00
B320	05/26/20	MES	Phone call with B. Buechler re: disclosure statement comments and issue with Veterans Road payments	0.20	\$160.00
B320	05/26/20	MES	Revise plan and disclosure statement with additional comments from LS team	1.70	\$1,360.00
B320	05/27/20	JBK	Correspondence with M. Seymour re: revised plan documents	0.20	\$142.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B320	05/27/20	MES	Drafting of motion to approve solicitation procedures and approval of disclosure statement	1.70	\$1,360.00
B320	05/27/20	MES	Draft additional background information on case for disclosure statement and approval motion	1.60	\$1,280.00
B320	05/28/20	KAR	Communications with LS team re: draft plan and disclosure statement (.4); e-mails re: status of settlement discussions (.3)	0.70	\$780.50
B320	05/28/20	MES	Further revisions to plan and disclosure statement to reflect team's comments; communications with M. Ochs, C. Johnson, P. Belair re: review and comments	3.60	\$2,880.00
B320	05/29/20	MES	Revise plan and disclosure statement for comments from Hollister team	0.90	\$720.00
B320	05/29/20	MES	Call with C. Johnson, M. Ochs, B. Belair re: revisions to plan and disclosure statement	0.70	\$560.00
B320	05/29/20	MES	E-mails with K. Rosen re: plan issues, status of insider settlement discussions	0.20	\$160.00
B320	05/30/20	KAR	Review draft plan	0.70	\$780.50
Total B320 - Plan and Disclosure Statement (including Business Plan)				50.10	\$40,566.50

B400 - Bankruptcy-Related AdviceB430 Adversary Proceedings and Bankruptcy Court Litigation

B430	05/01/20	ABA	E-mail K. Rosen, M. Seymour, B. Buechler, J. DiPasquale and J. Kimble re: status of Newark Warehouse Urban Renewal settlement and pleadings (0.9); call with J. DiPasquale re: same (0.2)	1.10	\$528.00
B430	05/02/20	ABA	E-mails with J. Schwartz re: Newark Warehouse Urban Renewal settlement and May 7, 2020 hearing	0.10	\$48.00
B430	05/04/20	ABA	Continue drafting complaint re: Newark Warehouse Urban Renewal settlement	3.10	\$1,488.00
B430	05/05/20	ABA	Continue drafting complaint re: Newark Warehouse Urban Renewal settlement	4.20	\$2,016.00
B430	05/06/20	ABA	Continue drafting complaint re: Newark Warehouse Urban Renewal settlement and e-mail J. DiPasquale re: same	3.90	\$1,872.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
B430	05/07/20	ABA	Continue drafting order to show cause re: Newark Warehouse settlement (0.3); e-mails with J. DiPasquale re: comments to draft complaint re: same (0.3)	0.60	\$288.00
B430	05/07/20	JJD	Review and revise complaint for declaratory judgment and related pleadings	1.80	\$1,548.00
B430	05/08/20	JJD	Review and revise complaint for declaratory judgment re: NWUR settlement	1.30	\$1,118.00
B430	05/11/20	ABA	Prepare for and communications with K. Rosen and J. DiPasquale re: Newark Warehouse settlement pleadings (1.1); review settlements between Newark Warehouse and subcontractors (0.1)	1.20	\$576.00
B430	05/12/20	EBL	Prepare and submit adjournment request re: KR Masonry pretrial conference	0.30	\$75.00
B430	05/14/20	JJD	Correspond with M. Ochs and team re: settlement issues with NWUR	0.50	\$430.00
B430	05/14/20	JJD	Correspond with M. Ochs re: settlement issues with NWUR	0.30	\$258.00
B430	05/19/20	JJD	Correspond with J. Schwartz re: settlement discussions re: NWUR	0.30	\$258.00
B430	05/19/20	JJD	Telephone call with team and M. Ochs re: settlement issues with NWUR	0.70	\$602.00
B430	05/21/20	ABA	Research new value defense where payments made and services rendered across different projects	1.60	\$768.00
B430	05/22/20	ABA	Continue new value research	0.70	\$336.00
B430	05/26/20	ABA	E-mails with B. Buechler, M. Seymour and J. Kimble re: Orion Interiors preference action and new value defense	0.20	\$96.00
B430	05/29/20	ABA	E-mail M. Seymour and J. DiPasquale re: KR Masonry preference action status and strategy	0.50	\$240.00
Total B430 - Adversary Proceedings and Bankruptcy Court Litigation				22.40	\$12,545.00

B430A Court Hearings

B430A	05/14/20	JBK	5/14 hearing on Motion to Sell Stock (.3)	0.30	\$213.00
B430A	05/21/20	JBK	Attend hearing on cash collateral	0.30	\$213.00

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Code	Date	Timekeeper	Time Narrative	Hours	Amount
			Total B430A - Court Hearings	0.60	\$426.00

B460 Other - Insurance Matters

B460	05/27/20	LAB	Analyze D&O policy	1.00	\$915.00
B460	05/27/20	LAB	Confer with B. Buechler re: Lender request and claim strategy	0.30	\$274.50

Total B460 - Other - Insurance Matters	1.30	\$1,189.50
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Timekeeper Summary (by Task):

Task	Task Description	Hours	Fees
B110	Case Administration	11.20	\$3,640.00
B120	Asset Analysis and Recovery	0.20	\$50.00
B130	Asset Disposition	0.90	\$666.00
B140	Relief from Stay/Adequate Protection Proceedings	21.50	\$11,425.00
B150	Meetings of and Communication with Creditors	0.10	\$89.50
B160	Fee/Employment Applications	12.00	\$4,711.00
B170	Fee/Employment Objections	0.20	\$160.00
B175	Fee Applications and Invoices - Others	1.60	\$722.50
B180	Avoidance Action Analysis	18.00	\$13,964.00
B185	Assumption/Rejection of Leases and Contracts	9.40	\$4,807.00
B190	Other Contested Matters (excluding assumption/rejection motions)	70.90	\$53,914.00
B210	Business Operations	8.40	\$6,217.00
B230	Financing/Cash Collateral	17.80	\$12,987.00
B310	Claims Administration and Objections	5.20	\$2,785.00
B320	Plan and Disclosure Statement (including Business Plan)	50.10	\$40,566.50
B430	Adversary Proceedings and Bankruptcy Court Litigation	22.40	\$12,545.00
B430A	Court Hearings	0.60	\$426.00
B460	Other - Insurance Matters	1.30	\$1,189.50
Total		251.80	\$170,865.00

EXHIBIT B

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EXHIBIT B

Actual and necessary disbursements incurred by Lowenstein Sandler LLP

II. Summary of Disbursement Charges

Filing fees	\$181.00
Computerized legal research	\$945.26
Telecommunications	<u>\$157.94</u>
Total Disbursements	<u>\$1,284.20</u>

The above charges are based upon time and expense records available on or about the date of the attached letter. Such records are believed in good faith to be accurate and substantially up to date, but there may be fees and expenses that have not been processed as of such date which Lowenstein Sandler LLP may submit in the future. Lowenstein Sandler LLP reserves the right to amend this monthly statement at a later date.

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DISBURSEMENT DETAIL:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/10/20	Filing Fees VENDOR: American Express INVOICE#: 4147728705291824 DATE: 5/29/2020 ; 04/10/20; Filing Fees; E-filing	\$181.00
04/02/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 4147728705291839 DATE: 5/29/2020 ; 04/02/20; Misc - Other; Telephonic court appearance	\$53.31
04/16/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 4147728705291839 DATE: 5/29/2020 ; 04/16/20; Misc - Other; Telephonic court appearance	\$53.31
04/23/20	Other Telecommunications Charges VENDOR: American Express INVOICE#: 4147728705291839 DATE: 5/29/2020 ; 04/23/20; Misc - Other; Telephonic court appearance	\$53.31
05/29/20	Other Telecommunications Charges Cancellation of: PAYEE: American Express; REQUEST#: 431201; DATE: 3/31/2020. - To correct sales tax entry (Telephonic court appearance)	\$-1.99
05/18/20	Computerized legal research: Westlaw: User Name: KIMBLE,JENNIFER / Duration of Search: 00:00 / Transaction: 9 / Docs/Lines: 0	\$159.40
05/19/20	Computerized legal research: Westlaw: User Name: KIMBLE,JENNIFER / Duration of Search: 00:00 / Transaction: 9 / Docs/Lines: 0	\$186.83
05/20/20	Computerized legal research: Westlaw: User Name: KIMBLE,JENNIFER / Duration of Search: 00:00 / Transaction: 20 / Docs/Lines: 0	\$599.03
	Total Disbursements	<hr/> \$1,284.20 <hr/>